

SHIPPING MEMO

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500060211-1

No. 65996

DATE 3-27-57

Encl To (#1)

PICK UP
AT

Customer Stores

PURCHASE
ORDER NO.

SAPC 14731

COPY 1 OF 1

DELIVER
TO

FOIAb3a

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.
44

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O
R

ACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

88

#114 Film Spools, Item I-4

All of the above items have been shipped to ELG.

FOIAb3a

Signed

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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FOIAb3a

BY

DATE

4/26/57